

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERNEST D. WOODTON  
113 VERNON ST.  
BELLE CHASSE, LA.  
70037

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

STATE LEGISLATOR  
DISTRICT 105

OFFICE USE ONLY

1/14/99  
40-G Sub P  
5/11

282866

3. Date of Primary Feb. 27

This report covers from Feb. 27 through April 26

4. Type of Report:

- |   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input checked="" type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election)          |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (post election)      |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report         |

5. FINAL REPORT if:

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MISSISSIPPI RIVER BANK  
8435 HWY 23  
BELLE CHASSE, LA. 70037

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ERNEST D. WOODTON

Daytime Telephone 504-392-7404

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11 day of MAY, 1999

Ernest Woodton

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-392-7404

Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12,600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2,000.00
7. Loan Repayments Received (Schedule D)	
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>14,600.00</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,561.64
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Lent (Schedule D)	
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>14,561.64</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	1488.58
15. Plus total receipts this period <small>(Line 8 above)</small>	14,600.00
16. Less total disbursements this period <small>(Line 13 above)</small>	14,561.64
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	1,726.94

# SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions).

**MAJOR OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

**DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Valuation If In-Kind
STEVE GUY J.R. 126 NATIONALITY DR. BELLINGHAM, WA. 70037	3/27/99 \$ 200.00	
LAWA S. HINKE 501 WHITNEY AVE. SUITE 104 BATON ROUGE, LA. 70801	3/18/99 \$ 250.00	
ALTON E. ASHY 1285 WESTMORELAND BATON ROUGE, LA. 70806 - 6946	3/23/99 \$ 250.00	
MEMI GAMING, INC. CHAUMETTE, LA. 70043	3/23/99 \$ 250.00	
ARTHUR LAWSON SPECIAL ACCOUNT	3/23/99 \$ 500.00	
ALGIERS BOY & SONS MUSIC CO.-INC. 1524 EDWARDS AVE., SUITE 4 MORAHAN, LA. 70123	3/23/99 \$ 500.00	
BAG AMUSEMENT CO. 2232 FLORIDA AVE. KENNER, LA. 70082	3/23/99 \$ 500.00	
SGF, INC. 200A ALLYS HALLMARK 8000 W. JUDGE PEREZ DR. CHAUMETTE, LA. 70043	2/24/99 \$ 100.00	
<del>THE L.A. FRUIT CO.</del> THE L.A. FRUIT CO. 216 UNION ST. SUITE 200 NEW ORLEANS, LA. 70112	3/26/99 \$ 1000.00	

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1. Name and Address of Contributor (& description if In-kind)	2. Contributions this Reporting Period a. Date(s)      b. Amount(s)	3. Valuation if In-Kind
PAYNE SERVICES INC. P.O. Box 815 BELLE CHASSE, LA. 70037	<del>\$250.00</del> 3/11/99      \$250.00	
CRESCENT CITY RIVER PILOTS 8712 Hwy 23 BELLE CHASSE, LA. 70037 -9900	3/15/99      \$500.00	
CYPRESS COVE LODGE INC. LLC 317 MAGAZINE ST. NEW ORLEANS, LA. 70037	3/16/99      \$1000.00	
RENE CROSS CONST. INC. P.O. Box 34 BELLE CHASSE, LA. 70037	3/16/99      \$1000.00	
GREAT NEW ORLEANS AFL-CIO COPE FUND 837 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119	3/18/99      \$1000.00	
LLOYD F. GIARDINA CMG. FUND P.O. Box 858 WESTWEGO, LA. 70096	3/15/99      1000.00	
MICHAEL F. MIRE 2536 ELGIN LAWN DR. MARRERO, LA. 70072	3/19/99      250.00	

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1. Name and Address of Contributor (& description if In-Kind)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Valuation if In-Kind
GREATER NO. AFL-CIO 837 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	2/26/99 \$250.00	250.00

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RIVERSIDE RECYCLING & DISPOSAL 11266 Hwy 23 Belle Chasse, LA. 70037	2/18/99      *500.00	
W. ERIC LUNDIN III 103 YORK ST. Belle Chasse, LA. 70037	2/23/99      *500.00	

R. Briggs Enterprise Inc. 3/5/99 \$500.00

219 Denandre St.  
Belle Chasse, La.

J. & P. Drugs, Inc. 3/5/99 \$200.00

111 Canal Dr.  
Buras, La. 70041

David L. Colvin & Associates 2/25/99 \$200.00

PPC Inc Corp.  
1100 Fourth St.  
Gretna, La.

~~allied~~ Coastal Engineering 2/25/99 \$200.00

Environmental Consultants, Inc.

P.O. Box 370  
Bourg, La. 70343 -0370

All American Crewboats, Inc. 3/5/99 \$1,000.00

P.O. Box 845  
Buras, La. 70041

VERON B. MAILLES      MAR. 3, 99      100.00  
115 MAGNOLIA DR.  
B.C. LA. 70037

WILLIAM BECQUE JR.      MAR 3, 99      100.00  
115 MG. DR.  
B.C. LA.

GOD STREET MARINE INC.      2/23/99      500.00  
P.O. BOX 7121  
B.C.

## SCHEDULE B: LOANS RECEIVED

**MAJOR OFFICE CANDIDATES:** The following information must be reported for all loans of more than \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

**DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES:** The following information must be reported for all loans of more than \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender

HARRY LEE STERUFF  
RE-ELECTION CAMP. FUND.  
P.O. BOX 188  
GRETNA, LA. 70054-0188

- 2.
- Date 3/16/99
  - Interest rate None %(a.p.r.)
  - Amount borrowed ..... \$ 2,000.00
  - Balance due ..... \$ 2,000.00

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

- 2.
- Date ..... b. Interest rate ..... %(a.p.r.)
  - Amount borrowed ..... \$ .....
  - Balance due ..... \$ .....

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

- 2.
- Date ..... b. Interest rate ..... %(a.p.r.)
  - Amount borrowed ..... \$ .....
  - Balance due ..... \$ .....

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADIO FORCE LA PALCO BLVD MARRERO, LA.	3-1-99	ELECTION USE	\$198.81
MULTI-QUEST ROSA ST. METAIRIE, LA.	3-6-99	ELECTION DAY PHONE BANK & POLL	2000.00
U. S. POSTAL SERVICE DECIE CHASE, LA.	3-8-99	BRIGET'S LETTER OF ENDORSEMENT	\$33.00
LCTV THIBODAUX, LA.	3-12-99	CABLESCAN AD	\$14.00
DRUMBO FESTIVAL fund RAISER	3/13/99	DINNER-DANCE	100.00
MULTI-QUEST ROSA ST. METAIRIE, LA.	3/15/99	PHONE-BANK-POLL	1750.00
GARRITY PRINTING KNOXVILLE, TN.	3/19/99	MAILERS & POSTAGE	3,800.00
WEST BLDG. MAT.	3/20/99	YARD SIGN SPARES	31.29
<b>3. SUBTOTAL (optional)</b>			
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
MULTI-GUEST 1205A ST. MORNING, LA.	3-22-99	POUL & PHANT BANK	1750.00
PLAQ. NEWSPAPERS BELLE CHASSE, LA. 70037	3-23-99	ad in GAZETTE	240.00
DAILY COMET THIBADOUX, LA.	3-24-99	Ad for ELECTION	594.89
PLAQ. NEWSPAPERS BELLE CHASSE, LA. 70037	3/30/99	Thank you ad	192.00
WEST BANK SHELTERED WORKSHOP GRETNNA, LA.	4/2/99	STAKES	119.90
NAPA-SIGNS BELLE CHASSE, LA. 70037	4/2/99	SIGNS -STREET-YARD ALL SIGNS FOR ELECTION	2571.87
ETHICS Commission	4/7/99	PENALTY- LATE FEES	540.00
BLACKIE BARRAS MEMORIAL	4/8/99	OUT TOURAMENT CHARITY	300.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
RADIOZONE WAPALCO Blvd. MURFRESCO, VA.		4/23/99	ELECTRON USE	125.86
<b>3. SUBTOTAL (optional)</b>				
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>				